	(print) 201 N DECATUR BLVI  g Address (include city and zip code)	STE 1	office (if applicable) 6 LAS VEGA	s, NV 8910		District (if applicable)
	Address (include dily and zip code)				Telephone No.	
			_			
_	Appropriate Box(es) CANDIDAT	•		RTY []IND EXP	AMENDED A	NNUAL FILING
	Annual Filing - Due . Period: January 1, 2003 - Dece	January 15 mber 31, 2003	5, 2004			7)\ <u>E</u>
<b>P</b>	Report #1 — Due Augu				(	(1)
Incumi	pents in an Office with a 4-year term pents in an Office with a 6-year term	Period: [	lan. 5, 2001 — Aug 26 Dec. 20, 1998 — Aug 2	26, 2004	JAN	113/2005
All othe Ballot	ers Advocacy Groups (BAGs) only:	Period: J	an. 1, 2004 – Aug. 26, Dec. 5, 2002 – Aug 26,	2004		N HELLER
	Report #2 Due — Octob		<b>1</b> .ug. 27, 2004 — Oct. 2	1 2004	SECRE!	FICE USE ONLY
	Report #3 Due — Janua			. (, 2007	<u> </u>	<u> </u>
BAGs		Period: C	oct. 22, 2004 — Dec. 3 Oct. 22, 2004 - Dec. 5,			
	Annual Filing – Due Jar	nuary 15, 20	005	===.		
* Thin	Period: January 1, 2004 – I Report suffices for 2005 An	December 31	2004	iled Paner No.	1 and 2	
	,			iieu nepoπ NOS.	ı ang Z	
	CONTRIBUTIONS	SUMMAR	Y			Cumulative From Beginning
					This Period	of Report Period #1 through End
						of This Reporting
	I. Total Monetary Contributions R	eceived in Exc	ess of \$100		0.00	Period 0.00
2	2. Total Monetary Contributions R	eceived of \$10	0 or Less		0.00	0.00
			This Period	Cumulative From		<u> </u>
				Beginning of Report Period #1 Through End of		
3	. Total Amount of Monetary Co	ntributions		This Reporting Period	,	
	Received (Add Lines 1 and 2)				0.00	20000
4	Total Value of In Kind Contributi Excess of \$100	ons Received	in	]	0.00	`0700
	FY0022 OI \$ 100		<del></del>	İ		
		E	XPENSES SUR	/MARY		
					7250.00	<u>7</u> 250.00
5	. Total Monetary Expenses Paid in	ii Excess of \$1	00			
6	Total Monetary Expenses Paid of	f \$100 or Less		-	0.00	0.00
6 7	Total Monetary Expenses Paid of Total Amount of All Monetary E (Add Lines 5 and 6)	f \$100 or Less Expenses Paid		-	0.00	
6 7	Total Monetary Expenses Paid of Total Amount of All Monetary E	f \$100 or Less Expenses Paid		-		7250.00
6 7	Total Monetary Expenses Paid of Total Amount of All Monetary E (Add Lines 5 and 6) Total Value of In Kind Expenses	f \$100 or Less Expenses Paid		-	0.00	
6 7	Total Monetary Expenses Paid of Total Amount of All Monetary E (Add Lines 5 and 6) Total Value of In Kind Expenses	f \$100 or Less Expenses Paid		-	0.00	
6 7	Total Monetary Expenses Paid of Total Amount of All Monetary E (Add Lines 5 and 6) Total Value of In Kind Expenses	f \$100 or Less Expenses Paid			0.00	
6 7 8.	Total Monetary Expenses Paid of Total Amount of All Monetary E (Add Lines 5 and 6) Total Value of In Kind Expenses	f \$100 or Less Expenses Paid in Excess	AFFIRMATIO	DN .	0.00	
6 7 8.	Total Monetary Expenses Paid of Total Amount of All Monetary E (Add Lines 5 and 6) Total Value of In Kind Expenses of \$100	f \$100 or Less Expenses Paid in Excess	AFFIRMATION OF THE PROPERTY OF	DN .	0.00	

Revised: Jan-04

PAGE\_1\_\_OF\_\_4\_\_

### UNITED FOOD & COMMERCIAL WORKERS UNION LOCAL 711 Name (print) Office (if applicable)

District (if applicable)

#### **Expense Categories**

CATEGORIES	CODE
Office expenses	А
Expenses related to volunteers	В
Expenses related to travel	C.
Expenses related to advertising	D .
Expenses related to paid staff	Ę
Expenses related to consultants	_F
Expenses related to polling	G
Expenses related to special events	н -
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J .
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	К

\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is

PAGE 2 OF Y

### UNITED FOOD & COMMERCIAL WORKERS UNION LOCAL 711

Name (print)

Office (if applicable)

District (if applicable)

## Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF	<del></del>		
PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365		AMOUNT OF EACH EXPENSE
PEGGY PIERCE 5304 Gipsy Ave Las Vegas, NV 89107	J	5-03-04	250.00
Chris Giunchigliani 706 Bracken Avenue Las Vegas, NV 89104	J	7-01-04	500.00
Tom Collins 5716 San Miguel Ave. N. Las Vegas, NV 89032	J	7-01-04	1,000.00
Jerry Claborn, Committee to 6617 Network Circle Las Vegas, NV 89156	Elect J	7-01-04	250.00
Genie Ohrenschall 1124 S. 15th Street Las Vegas, NV 89104	J	7-01-04	250.00
Steven Horsford, Friends F 1306 W. Craig Rd, Ste E-31 N. Las Vegas, NV 89032-021	τ. 0	8-01-04	1,000.00
Tom Collins 5716 San Miguel Avenue N. Las Vegas, NV 89032 Steven Horsford, Friends Fo	J	8-10-04	3,000.00
1306 W. Craig Rd., Ste E-3 N. Las Vegas, NV 89032-021	ю л	8-10-04	1,000.00

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port	Period	#	1	

UNITED	FOOD	δ	COMMERCIAL	WORKERS	IINTON	TOCAT	711
ama (malus)				TO TITLED	CHICH	LOCAL	/ 1 1

Name (print) Office (if applicable)

District (if applicable)

# Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
		0.00	
	_		

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